

### ***Caution: DRAFT FORM***

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**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits, Deductions, etc.**

► See separate instructions.

For calendar year 2000 or tax year  
, 2000, and ending , 20

OMB No. 1545-0130

**2000**

**Shareholder's identifying number ►**

Shareholder's name, address, and ZIP code

**Corporation's identifying number ►**

Corporation's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) . . . . . %  
**B** Internal Revenue Service Center where corporation filed its return ► .....  
**C** Tax shelter registration number (see instructions for Schedule K-1) . . . . . ► .....  
**D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Income (Loss)</b>	1 Ordinary income (loss) from trade or business activities . . . . .	1	See pages 4 and 5 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities . . . . .	2	
	3 Net income (loss) from other rental activities . . . . .	3	
	4 Portfolio income (loss):		Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f)
	a Interest . . . . .	4a	
	b Ordinary dividends . . . . .	4b	
	c Royalties . . . . .	4c	
	d Net short-term capital gain (loss) . . . . .	4d	
	e Net long-term capital gain (loss):		
	(1) 28% rate gain (loss) . . . . .	e(1)	Sch. D, line 12, col. (g)
(2) Total for year . . . . .	e(2)	Sch. D, line 12, col. (f)	
f Other portfolio income (loss) (attach schedule) . . . . .	4f	(Enter on applicable line of your return.)	
5 Net section 1231 gain (loss) (other than due to casualty or theft)	5	See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
6 Other income (loss) (attach schedule) . . . . .	6	(Enter on applicable line of your return.)	
<b>Deductions</b>	7 Charitable contributions (attach schedule) . . . . .	7	Sch. A, line 15 or 16
	8 Section 179 expense deduction . . . . .	8	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule) . . . . .	9	
	10 Other deductions (attach schedule) . . . . .	10	
<b>Investment Interest</b>	11a Interest expense on investment debts . . . . .	11a	Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	b(1)	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above . . . . .	b(2)	
<b>Credits</b>	12a Credit for alcohol used as fuel . . . . .	12a	Form 6478, line 10
	b Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	b(1)	
	(2) Other than on line 12b(1) for property placed in service before 1990 . . . . .	b(2)	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	b(3)	
	(4) Other than on line 12b(3) for property placed in service after 1989 . . . . .	b(4)	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	c Qualified rehabilitation expenditures related to rental real estate activities . . . . .	12c	
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities . . . . .	12d	
	e Credits related to other rental activities . . . . .	12e	
	13 Other credits . . . . .	13	

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Adjustments and Tax Preference Items</b>	<b>14a</b> Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b> Adjusted gain or loss	<b>14b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>14c</b>	
	<b>d (1)</b> Gross income from oil, gas, or geothermal properties	<b>d(1)</b>	
	<b>(2)</b> Deductions allocable to oil, gas, or geothermal properties	<b>d(2)</b>	
	<b>e</b> Other adjustments and tax preference items ( <i>attach schedule</i> )	<b>14e</b>	
<b>Foreign Taxes</b>	<b>15a</b> Name of foreign country or U.S. possession ▶	<b>15a</b>	Form 1116, Part I
	<b>b</b> Total gross income sourced at shareholder level	<b>15b</b>	
	<b>c</b> Total gross income sourced at corporate level ( <i>attach schedule</i> ):		
	<b>(1)</b> U.S. source and listed categories	<b>c(1)</b>	
	<b>(2)</b> Passive foreign source	<b>c(2)</b>	
	<b>(3)</b> General limitation foreign source	<b>c(3)</b>	
	<b>d</b> Deductions allocated and apportioned at shareholder level:		
	<b>(1)</b> Interest expense	<b>d(1)</b>	
	<b>(2)</b> Other	<b>d(2)</b>	
	<b>e</b> Deductions allocated and apportioned at corporate level ( <i>attach schedule</i> ):		
<b>(1)</b> U.S. source and listed categories	<b>e(1)</b>		
<b>(2)</b> Passive foreign source	<b>e(2)</b>		
<b>(3)</b> General limitation foreign source	<b>e(3)</b>		
<b>f</b> Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	<b>15f</b>		
<b>g</b> Reduction in taxes available for credit ( <i>attach schedule</i> )	<b>15g</b>		
<b>Other</b>	<b>16</b> Section 59(e)(2) expenditures: <b>a</b> Type ▶		See Shareholder's Instructions for Schedule K-1 (Form 1120S). Form 1040, line 8b
	<b>b</b> Amount	<b>16b</b>	
	<b>17</b> Tax-exempt interest income	<b>17</b>	
	<b>18</b> Other tax-exempt income	<b>18</b>	
	<b>19</b> Nondeductible expenses	<b>19</b>	See pages 7 and 8 of the Shareholder's Instructions for Schedule K-1 (Form 1120S). Form 8611, line 8
	<b>20</b> Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	<b>20</b>	
	<b>21</b> Amount of loan repayments for "Loans From Shareholders"	<b>21</b>	
	<b>22</b> Recapture of low-income housing credit:		
<b>a</b> From section 42(j)(5) partnerships	<b>22a</b>		
<b>b</b> Other than on line 22a	<b>22b</b>		
<b>Supplemental Information</b>	<b>23</b> Supplemental information required to be reported separately to each shareholder ( <i>attach additional schedules if more space is needed</i> ):		

